

RAAUZYUW RUDIDFE0002 2511325-UUUU--RHMCSUU.

ZNR UUUUU

R 081325Z SEP 05 ZYB

FM DFAS INDIANAPOLIS IN//ADIP//

TO AIG 4579

INFO DFAS INDIANAPOLIS IN//ADIP//

BT

UNCLAS

MSGID/GENADMIN/DFAS-ADIP//

SUB/REVISED DEFINITION FOR CUSTOMER ORDER CLASSIFICATION, UN (ACCTG IMPL POL  
MSG

05-61)

A. DFAS-IN REG 37-1, CHAPTER 12.

1. THIS MSG REVISES REFERENCE.

2. PARAGRAPH 122002.C.8: DELETE CURRENT PARAGRAPH AND INSERT THE FOLLOWING:  
UN(UNCLASSIFIED) - THIS ORDER CLASSIFICATION WILL BE USED FOR TWO PURPOSES:

A. ORDERS ISSUED AND EXECUTED FROM THE PROCUREMENT OF AMMUNITION ARMY FUNDS  
OF

THE PROGRAM EXECUTIVE OFFICE (PEO) AMMUNITION, SPECIFICALLY FOR COST SHARING  
PURPOSES. EFFECTIVE BEGINNING FY 2005.

B. ORDERS FOR WHICH SUFFICIENT FUNDED REIMBURSEMENT AUTHORITY (FRA) IS NOT  
AVAILABLE FOR ESTABLISHING A VALID ARMY PROCUREMENT APPROPRIATION (APA)  
REIMBURSABLE ORDER FOR ORDER CLASSIFICATION CP, RM, RP OR RS OR UPWARD ORDER  
ADJUSTMENT.

3. PARAGRAPH 122002.D.2: DELETE CURRENT PARAGRAPH AND INSERT THE FOLLOWING:

A. FOR ORDERS CLASSIFIED AND REPORTED AS UN BY PEO AMMUNITION, FRA IS NOT  
NEEDED FOR EXECUTION.

B. FOR OTHER PROCUREMENT APPROPRIATION REIMBURSABLE ORDERS, IF THERE IS  
INSUFFICIENT FRA, THE COCP WILL RECLASSIFY THE ORDER AS UN AND ENTER IT INTO  
PBAS. RETAIN UN ORDERS (CLASSIFIED AS SUCH BECAUSE OF INSUFFICIENT FRA)  
WITHOUT

ACTION UNTIL THEY ARE EITHER CANCELED, WRITTEN DOWN OR FRA BECOMES AVAILABLE  
AND

THE ORDER CAN BE RECLASSIFIED. CUSTOMER ORDERS IDENTIFIED ON DEPARTMENTAL  
REPORTS AS UN WILL JUSTIFY REQUEST FOR ADDITIONAL FRA.

4. POC, DFAS-IN, ACCOUNTING PROCEDURES, 317-510-3272.//

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